

Receiving Report

Date: 13/12/17 Batch No: M/K7709
 Supplier: LAIRD Dart P/O: 21914
 Packing Slip: Yes No _____
 Invoice: Yes No
 Receipt: Cash Cr
 Release Note Attached: Yes No _____ N/A _____
 Waybill Attached: Yes No N/A _____
 Shipment Complete: Yes No N/A _____
 QC6 Inspection: N/A _____
 Work Order: 5 min 03 N/A

Discrepancies

Part Number	Description	Quantity ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CR

Production/Admin:

Date

Received/Costing

Initial

Location

13/12/17
CR

Purchase Order Receipt Listing

Thursday, December 19, 2013 8:21:19 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO21914 Receipt Dates from 12/19/2013 to 12/19/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO21914	1	VC-LA001	Laird Plastics Canada Inc. MKYD6185S,080- P3-52068	Each	12/16/2013 12/19/2013	347.0000 DESJ02	\$7.79 \$2,702.10	0.0000 0.0000	0 0	\$2,702.10	
CAD	No		Kydex steel grey m127759	sf							

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

Laird Plastics®

One Source - The Right Way™

CERTIFICATE OF CONFORMANCE

Sold To Dart Aerospace

Date 12/16/2013

Your Purchase Order Number 21914

Line Number the Item is on 1

Quantity 10 sheets

Description of Item Kydex 6185 P3 Velour
.080 x 52 x 96 52068 Steel Grey

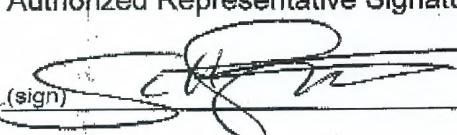
Manufactured By Kydex LLC

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:

TECH DATA SHEETS

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign) 

(print) Scott STEVENSON

(sign) 

(print) Scott STEVENSON



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21914

Purchase Order Date 11/1/2013

PO Print Date 11/1/2013

Page Number 1 of 2

Order From : VC-LAI001

LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 613 247 9518

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
		Line Comments		Promise Date			
		Delivery Comments					
1	MKYD6185S.080-P3-52068	Kydex steel grey	12/9/2013 Yes 12/9/2013		347.00 Each	\$8.27	\$2,869.69
NOTE** 1 sheet size 52"x96"= 34.66F2 **							
MKYD6185S.080-P3-52068 2/10/2014 347.00 Each 12/9/2013							
NOTE** 1 sheet size 52"x96"= 34.66F2 **							
MKYD6185S.080-P3-52068 4/10/2014 347.00 Each 12/9/2013							
NOTE** 1 sheet size 52"x96"= 34.66F2 **							

PO Instructions: ***NOTE***
The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket order.

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21914

Purchase Order Date 11/1/2013
PO Print Date 11/1/2013

Page Number 2 of 2

Order From : VC-LAI001

LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 613 247 9518

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

1	MKYD6185S.080-P3-52068	Kydex steel grey	6/20/2014	347.00	\$8.27	\$2,869.69
			Yes	Each		
			12/9/2013			

***NOTE**
1 sheet size 52"x96"= 34.66F2

MKYD6185S.080-P3-52068	8/28/2014	347.00	\$8.27	\$2,869.69
		Each		
	12/9/2013			

***NOTE**
1 sheet size 52"x96"= 34.66F2

Line Total: \$14,348.45

PO Total: \$14,348.45

PO Instructions: ***NOTE***
The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket order.

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required YES NO
PST# 6122-5207